

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THOMAS F DRISCOLL

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Case No.: 09-23273

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/26/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/19/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,658.00
Less amount refunded to debtor	\$ 6,658.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	NA	9,928.84	9,928.84	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	6,389.99	6,389.99	.00	.00
CHASE BANK USA	UNSECURED	NA	223.83	223.83	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	38,598.16	38,598.16	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	NA	114,893.83	114,893.83	.00	.00
REPUBLIC BANK OF CHI	OTHER	NA	NA	NA	.00	.00
GRAND OHIO CONDOMINI	SECURED	.00	.00	15,000.00	.00	.00
CAPITAL ONE	UNSECURED	NA	156.00	156.00	.00	.00
BCD OF ILLINOIS LLC	SECURED	60,000.00	.00	.00	.00	.00
BCD OF ILLINOIS LLC	UNSECURED	60,000.00	NA	NA	.00	.00
DAN KRAVETZ	SECURED	141,773.00	.00	.00	.00	.00
DAN KRAVETZ	UNSECURED	141,773.00	NA	NA	.00	.00
DAVID WURTMAN	SECURED	9,164.00	.00	.00	.00	.00
DAVID WURTMAN	UNSECURED	9,164.00	NA	NA	.00	.00
DAVID WURTMAN	OTHER	.00	NA	NA	.00	.00
DAVID WURTMAN	OTHER	.00	NA	NA	.00	.00
DRAPER & KRAMER	SECURED	.00	.00	.00	.00	.00
JAMES P CLOUD	SECURED	14,900.00	.00	.00	.00	.00
JAMES P CLOUD	UNSECURED	14,900.00	NA	NA	.00	.00
LENIE ASTECIA	SECURED	68,500.00	.00	.00	.00	.00
LENIE ASTECIA	UNSECURED	68,500.00	NA	NA	.00	.00
MICHAEL NUGENT	SECURED	40,000.00	.00	.00	.00	.00
MICHAEL NUGENT	UNSECURED	40,000.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREFERRED CAPITAL LE	SECURED	75,000.00	116,179.73	.00	.00	.00
PREFERRED CAPITAL LE	UNSECURED	75,000.00	NA	NA	.00	.00
RANDY REYNOLDS	SECURED	20,000.00	.00	.00	.00	.00
RANDY REYNOLDS	UNSECURED	20,000.00	NA	NA	.00	.00
REPUBLIC BANK OF CHI	SECURED	271,000.00	.00	.00	.00	.00
RICHARD BEDNARED	SECURED	24,000.00	.00	.00	.00	.00
RICHARD BEDNARED	UNSECURED	24,000.00	NA	NA	.00	.00
SRU ELECTRIC INC	SECURED	7,000.00	.00	.00	.00	.00
SRU ELECTRIC INC	UNSECURED	7,000.00	NA	NA	.00	.00
REPUBLIC BANK OF CHI	SECURED	NA	.00	36,000.00	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
ADI	UNSECURED	.00	NA	NA	.00	.00
ADI	OTHER	.00	NA	NA	.00	.00
ADVANCE ELECTRIC SUP	UNSECURED	.00	NA	NA	.00	.00
ADVANCE ELECTRIC SUP	OTHER	.00	NA	NA	.00	.00
ALLIED INSURANCE	UNSECURED	.00	NA	NA	.00	.00
AT & T MOBILITY	UNSECURED	.00	NA	NA	.00	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
ARIE CROWN HEBREW DA	UNSECURED	.00	NA	NA	.00	.00
AT&T	UNSECURED	.00	NA	NA	.00	.00
AT&T LAND	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	.00	NA	NA	.00	.00
AT&T BROADBAND	OTHER	.00	NA	NA	.00	.00
AT & T MOBILITY	UNSECURED	.00	NA	NA	.00	.00
AT&T WIRELESS	OTHER	.00	NA	NA	.00	.00
AT&T UNIVERSAL CARD	UNSECURED	.00	NA	NA	.00	.00
AT&T UNIVERSAL CARD	OTHER	.00	NA	NA	.00	.00
AT&T UNIVERSAL CARD	OTHER	.00	NA	NA	.00	.00
CYBOR FIRE PROTECTIO	UNSECURED	.00	NA	NA	.00	.00
CYBOR FIRE PROTECTIO	OTHER	.00	NA	NA	.00	.00
ESP	UNSECURED	.00	NA	NA	.00	.00
FOX VALLEY FIRE & SA	UNSECURED	.00	NA	NA	.00	.00
FOX VALLEY FIRE & SA	OTHER	.00	NA	NA	.00	.00
GOODYEAR	UNSECURED	.00	NA	NA	.00	.00
GOODYEAR	OTHER	.00	NA	NA	.00	.00
HARTFORD INSURANCE C	UNSECURED	.00	NA	NA	.00	.00
HARTFORD CASUALTY IN	OTHER	.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	.00	NA	NA	.00	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	.00	484.58	484.58	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
LINCOLN PARK HOSPITA	UNSECURED	.00	NA	NA	.00	.00
LOU HARRIS COMPANY	UNSECURED	.00	NA	NA	.00	.00
RCN TELECOM SERVICES	UNSECURED	.00	NA	NA	.00	.00
RCN COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
SAFECO	UNSECURED	.00	NA	NA	.00	.00
SPRINT/NEXTEL	UNSECURED	.00	NA	NA	.00	.00
NEXTELL	OTHER	.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
STANDARD PARKING	UNSECURED	.00	NA	NA	.00	.00
TRANE CO	UNSECURED	.00	NA	NA	.00	.00
TRANE CO	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL PR	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL CA	OTHER	.00	NA	NA	.00	.00
YELLOW PAGES	UNSECURED	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	51,000.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	51,000.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9,928.84	.00	.00
TOTAL PRIORITY:	9,928.84	.00	.00
GENERAL UNSECURED PAYMENTS:	160,746.39	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.